



# Campaign Finance Report

**LINDA GRAY FOR SENATE**  
**Committee #: 200893587**

**Treasurer: GRAY, LARRY**  
**4535 W Columbine Dr, Glendale, AZ 85304**  
**Phone: (602) 938-2914**  
**Email: linda@lindagray.net**  
**Candidate Name: GRAY, LINDA**  
**Office Sought: State Senator - District No. 10**

## 2008 Primary Recap Report

**Election Cycle: 2007-2008**  
**Date Filed: September 8, 2008**  
**Reporting Period: August 22, 2008-September 2, 2008**

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$11,451.75
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$11,570.83
Cash Balance at End of Reporting Period:	(\$119.08)

Report ID: 45249

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,230.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$12,921.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$16,151.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$11,570.83	\$0.00	\$11,570.83	\$16,270.08
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$11,570.83	\$0.00	\$11,570.83	\$16,270.08
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$711.03
<b>Total Cash Disbursed</b>		\$11,570.83			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Gray, Linda	08/22/2008	\$73.81	\$73.81
<b>Address:</b>	4535 W Columbine Dr, Glendale, AZ 85304		Cash	
<b>Occupation:</b>	Legislator, State of AZ			
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	Cell Phone-Reimbursement			
<b>Name:</b>	Gray, Linda	08/22/2008	\$32.41	\$73.81
<b>Address:</b>	4535 W Columbine Dr, Glendale, AZ 85304		Cash	
<b>Occupation:</b>	Legislator, State of AZ			
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	Internet-Reimbursement			
<b>Name:</b>	WEIERS, JENEE	08/24/2008	\$550.53	\$0.00
<b>Address:</b>	16022 N 37th Ave, Phoenix, AZ 85053		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	campaign shirts			
<b>Name:</b>	Teletarget LLC	08/25/2008	\$130.24	\$130.24
<b>Address:</b>	PO Box 120831, Nashville, TN 37212		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	Auto phone message			
<b>Name:</b>	Peruchio's Pizza	08/26/2008	\$97.85	\$97.85
<b>Address:</b>	3502 W Greenway Rd, Phoenix, AZ 85053		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Candidate Forum			
<b>Name:</b>	PREACH BUILDING SUPPLIES	08/27/2008	\$138.05	\$138.05
<b>Address:</b>	1601 W Hatcher Rd, , Phoenix, AZ 85021		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	Wire for yard signs			
<b>Name:</b>	PREMIER GRAPHICS	08/28/2008	\$484.25	\$7,415.66
<b>Address:</b>	141 W CLARENDON AVE, PHOENIX, AZ 85019		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	Palm Cards			
<b>Name:</b>	PREMIER GRAPHICS	08/28/2008	\$2,453.29	\$7,415.66
<b>Address:</b>	141 W CLARENDON AVE, PHOENIX, AZ 85019		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	Mailer			
<b>Name:</b>	Direct Data	08/29/2008	\$414.40	\$2,862.48
<b>Address:</b>	1504 E. Weber Dr. Suite 101, Tempe, AZ 85281		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	Invoices 19140-19143			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	FRY'S ELECTRONICS	08/29/2008	<b>\$(30.00)</b>	\$139.35
<b>Address:</b>	3034 W Thunderbird Rd, , Phoenix, AZ 85029		Cash	
<b>Trans. Type:</b>	Rebate or Refund from Operating Expense			
<b>Memo:</b>	Printer Rebate			
<b>Original Date:</b>	06/16/2008			
<b>Original Amount:</b>	(\$115.21)			
<b>Name:</b>	PREMIER GRAPHICS	08/29/2008	\$2,875.88	\$7,415.66
<b>Address:</b>	141 W CLARENDON AVE, PHOENIX, AZ 85019		Cash	
<b>Category:</b>	Communications - Postcards			
<b>Memo:</b>	Invoice 110552			
<b>Name:</b>	US POSTMASTER	08/29/2008	\$1,960.66	\$2,940.77
<b>Address:</b>	., ., AZ 85205		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	postage			
<b>Name:</b>	GRAY, LARRY	08/30/2008	\$115.25	\$0.00
<b>Address:</b>	4535 W Columbine Dr, Glendale, AZ 85304		Cash	
<b>Occupation:</b>	RETIRED PHX POLICE, RETIRED			
<b>Category:</b>	Travel - Mileage			
<b>Memo:</b>	Insall/Inspect/Repair Signs			
<b>Name:</b>	ADVANTAGE MAIL	09/01/2008	\$2,207.54	\$0.00
<b>Address:</b>	1258 N Southern #102, Tempe, AZ 85282		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	Mailhouse/Postage			
<b>Original Date:</b>	09/01/2008			
<b>Original Amount:</b>	(\$2,207.54)			
<b>Name:</b>	HIGH NOON CAMPAIGN PRODUCTIONS, LLC	09/01/2008	\$16.67	\$166.67
<b>Address:</b>	6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
<b>Category:</b>	Professional Services - Consultants			
<b>Memo:</b>	Palm Cards			
<b>Name:</b>	HIGH NOON CAMPAIGN PRODUCTIONS, LLC	09/01/2008	\$50.00	\$166.67
<b>Address:</b>	6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
<b>Category:</b>	Professional Services - Consultants			
<b>Memo:</b>	Mailer			
Total of Operating Expenses			\$11,600.83	
Total of Refunds, Rebates, and Credits Received			(\$30.00)	
Net Total of Operating Expenses			\$11,570.83	

